



# FREEDOM

**FREEDOMREPORTING.COM**  
Phone: 205-397-2397 Local • 877-373-3660 Toll Free

## INVOICE

Invoice No.	Invoice Date	Job No.
137138	9/21/2012	108911
Job Date	Cause No.	
9/14/2012	3.11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line		
Payment Terms		
Due upon receipt		

Jonathan O. Harris  
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
SunTrust Plaza, Suite 1200  
401 Commerce Street  
Nashville, TN 37219-2446

SEP 24 2012

700605-4

### ORIGINAL TRANSCRIPT OF

Ashley Hopmayer

Exhibit

Half Day Per Diem

Exhibits/CD Duplication

Condensed

Depo Drive

Delivery - UPS Air Saver

76.00 Pages

43.00 Pages

465.12

15.05

60.00

15.00

10.00

15.00

16.12

**TOTAL DUE >>>**

**\$596.29**

Reporter: Audri Deason

Videotaped deposition

Etran sent 9/20/12 with hard copies shipped out Friday, 9/21/12, next day air saver. Invoiced at four day expedited rates.

Read & sign sent c/o Kenneth Anderson

Thank you for choosing Freedom ~ WE APPRECIATE YOUR BUSINESS! Invoice due upon receipt/MA

Tax ID: 20-2776665

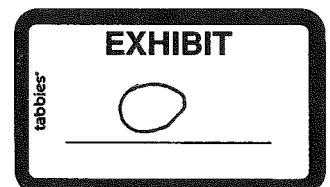
Please detach bottom portion and return with payment.

Vendor # 215320 Location # 106  
 Approved by MJS Date 9-25-12  
 Timekeeper # \_\_\_\_\_  
 G/L Code 2012  
 Client Matter # 700605.4  
 Cost Code \_\_\_\_\_  
 Voucher # 943113 Pay Date 10/11/12

Invoice No. : 137138  
 Invoice Date : 9/21/2012  
 Total Due : \$ 596.29

Remit To: **Freedom Court Reporting, Inc**  
**2015 3rd Avenue North**  
**Birmingham, AL 35203**

Job No. : 108911  
 BU ID : FCR  
 Cause No. : 3.11-CV-00920  
 Case Name : Equal Employment Opportunity Commission vs. The Finish Line





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RECEIVED

SEP 20 2012

700605-4

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Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
SunTrust Plaza, Suite 1200  
401 Commerce Street  
Nashville, TN 37219-2446

## INVOICE

Invoice No.	Invoice Date	Job No.
136591	9/18/2012	108912
Job Date	Case No.	
9/14/2012		
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line		
Payment Terms		
Due upon receipt		

Ashley Hopmayer

Video Set-up/Appearance/1st Two Hours		350.00
Mpeg (s) - Original	2.00	20.00
Tape Archive	2.00	30.00
Hand Delivered		0.00

**TOTAL DUE >>> \$400.00**

Thank you for choosing Freedom ~ WE APPRECIATE YOUR BUSINESS! Invoice due upon receipt.

Vendor # 215320 Location # 104  
Approved by MWS Date 9-25-12  
Timekeeper # \_\_\_\_\_  
G/L Code 02012  
Client Matter # 700605.4  
Cost Code \_\_\_\_\_  
Voucher # 443120 Pay Date 10/14

Tax ID: 20-2776665

Please detach bottom portion and return with payment.

Jonathan O. Harris  
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
SunTrust Plaza, Suite 1200  
401 Commerce Street  
Nashville, TN 37219-2446

Invoice No. : 136591  
Invoice Date : 9/18/2012  
Total Due : \$ 400.00

Remit To: **Freedom Court Reporting, Inc**  
**2015 3rd Avenue North**  
**Birmingham, AL 35203**

Job No. : 108912  
BU ID : FCR  
Case No. :  
Case Name : Equal Employment Opportunity Commission  
vs. The Finish Line